

Agenda Item Form

Agenda Date: 6/2/04

Districts Affected: 3

Dept. Head/Contact Information: Byron Johnson, Director, Purchasing Department

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input checked="" type="checkbox"/> Other <u>To correct Motion passed on May 4, 2004</u> | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☐ Other Source: _____

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): Ruth Reyes ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

City Council awarded construction contract, Bid No. 2004-149, Ramona Ave.-Thomas Pl. Street and Drainage Improvements, to C. F. Jordan L.P. on 5/4/04. There was an error in the amount for Base Bid II on the Council Form only, which was subsequently carried over to the Motion. This action is to correct that error.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:
N/A

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

N/A

*
DATE: May 26, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038

CITY CLERK DEPARTMENT
JUN 17 PM 12 45

Byron E. Johnson

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JUNE 2, 2004.**

Item should read as follows:

On May 4, 2004, City Council approved award of Bid No. 2004-149, Ramona Ave.- Thomas Pl. Street and Drainage Improvements, to C. F. Jordan L.P. The Council form contained an error in the amount of award for Base Bid II, and was subsequently carried over to the Motion. Request Council approve the following correction of a scribner's error, as follows:

Correct amount for Base Bid II from \$68,602.00 to \$75,312.00. The total award amount of \$711,363.00 remains the same.

Contact person: Barbara Crumley, Administrative Analyst at 541-4113.

AGENDA FOR: **JUNE 2, 2004**

PURCHASING DEPARTMENT

DATE: May 26, 2004
TO: Municipal Clerk
THRU: Byron E. Johnson, Director
PURCHASING DEPARTMENT - X4313
FROM: Barbara Crumley
Administrative Analyst - X4113

Please place the following item on the REGULAR COUNCIL AGENDA for the Council Meeting of Wednesday, June 2, 2004.

Item should read as follows:

On May 4, 2004, City Council approved award of Bid No. 2004-149, Ramona Ave.- Thomas Pl. Street and Drainage Improvements, to C. F. Jordan L.P. The Council form contained an error in the amount of award for Base Bid II, and was subsequently carried over to the Motion. Request Council approve the following correction of a scribner's error, as follows:

Correct award amount for Base Bid II from \$68,602.00 to \$75,312.00. The total award amount of \$711,363.00 remains the same.

Department: Purchasing

CITY CLERK'S USE: ITEM NO. _____

**MOTION
MAY 4, 2004**

Motion made, seconded and unanimously carried to award Bid No. 2004-149
Ramona Ave.-Thomas Pl. Street & Drainage Improvements

Contractor:	C F Jordan L. P. El Paso, Texas
Department:	Community Development
Funds Available:	71150069-G7128CD0037-39-07756-57-508027
Funding Source:	Community Development
Items:	Base Bid I & IA \$518,270.00 Base Bid II, (1 to 9) \$ 68,602.00 Base Bid III (1 to 7) \$117,781.00
Total Award:	\$711,363.00
District(s):	3

The Departments of Purchasing, Engineering and Community Development recommend the award of Base Bid I, Base Bid II & Base Bid III of this contract to C F Jordan L. P., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Richarda Duffy Momsen, City Clerk

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Ramona Av.-Thomas Pl. Street & drainage Improvements

BID NO. 2004-149

Within the specified limits and in accordance with the plans, including Addenda numbers None, AT THE FOLLOWING LUMP SUM / UNIT PRICES
(Additive alternate items are given on the following page(s):

BASE BID I:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 516,490⁰⁰

BASE BID IA: Trench Safety System

The undersigned agrees to perform all the work required for a Trench Safety System of approximately 1780 linear feet at a unit price of \$ 1⁰⁰ for a total of:

\$ 1,780⁰⁰

SUM TOTAL OF BASE BID ITEMS I & IA: \$ ~~518,270⁰⁰~~ 518,270⁰⁰

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: [Signature]

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

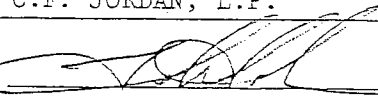
Bidder's Name must be typed or printed

BASE BID II: Bid # 2004-149

Water Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

<u>Item</u> <u>No.</u>	<u>Estimated</u> <u>Quantity</u>	<u>Brief Description of Item</u> <u>With Unit Bid Price in Words</u>	<u>Unit Bid Price</u> <u>In Figures</u>	<u>Amount</u> <u>In Figures</u>
1.	271 LF	Furnish and Install 8-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories; the sum of <u>Forty</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>40⁰⁰</u>	\$ <u>10,840⁰⁰</u>
2.	655 LF	Furnish and Install 6-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories; the sum of <u>Twenty-six</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>26⁰⁰</u>	\$ <u>17,030⁰⁰</u>
3.	10 LF	Furnish and Install 16-Inch Steel Casing As Per Specifications; the sum of <u>two hundred</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>200⁰⁰</u>	\$ <u>2,000⁰⁰</u>
4.	1 EA	Replace and Reconnect Existing Fire Hydrant Assembly Complete with Fittings, Valves, and Accessories; the sum of <u>One thousand eight hundred</u> Dollars and <u>no</u> Cents per each.	\$ <u>1,800⁰⁰</u>	\$ <u>1,800⁰⁰</u>
5.	58 EA	Replace and Reconnect 3/4-Inch Water Service with Fittings, Valves, Meter Box and Accessories; the sum of <u>Six hundred seventy-five</u> Dollars and <u>no</u> Cents per each.	\$ <u>675⁰⁰</u>	\$ <u>39,150⁰⁰</u>

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

BASE BID II: Bid # 2004-149

Water Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
6.	1000 LB	Additional Fittings; the sum of <u>three</u> Dollars and <u>no</u> Cents per pound.	\$ <u>3⁰⁰</u>	\$ <u>3000⁰⁰</u>
7.	100 SF	Patch Pavement Cut and Restoration with 2-Inch HMAc, as per City of El Paso Specifications; Complete in Place; the sum of <u>three</u> Dollars and <u>fifty</u> Cents per square foot.	\$ <u>3⁵⁰</u>	\$ <u>350⁰⁰</u>
8.	4 CY	Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso Specifications; Complete in Place; the sum of <u>Fifty-four</u> Dollars and <u>no</u> Cents per cubic yard	\$ <u>54⁰⁰</u>	\$ <u>216⁰⁰</u>
9.	926 LF	Trench Safety System (Trench Box, Shoring or Bracing Methods); the sum of <u>One</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>1⁰⁰</u>	\$ <u>926⁰⁰</u>
BASE BID II: ON-SITE WATER MAIN ADJUSTMENTS FOR RAMONA AVENUE/THOMAS PLACE STREET & DRAINAGE IMPROVEMENTS TOTAL (1-9)				\$ <u>75,312⁰⁰</u>

Note: The Unit Prices for Base Bid II will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department.

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

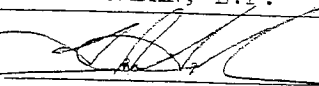
BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

UNIT PRICE SCHEDULE BASE BID III: Bid # 2004-149
Sanitary Sewer Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
1.	1974 LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, but not Limited to Dewatering and Temporary By-pass; the sum of <u>Twenty-eight</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>28⁰⁰</u>	\$ <u>55,272⁰⁰</u>
2.	9 EA	Standard Manholes, Complete in Place; the sum of <u>One thousand eight hundred</u> Dollars and <u>no</u> Cents per each.	\$ <u>1,700⁰⁰</u>	\$ <u>15,300⁰⁰</u>
3.	22 VF	Standard Manholes, EXTRA DEPTH for Manholes exceeding 6-feet of depth; as per Specifications; the sum of <u>One hundred twenty</u> Dollars and <u>no</u> Cents per vertical foot.	\$ <u>120⁰⁰</u>	\$ <u>2,640⁰⁰</u>
4.	58 EA	Replace and Reconnect Existing 4-Inch Sanitary Sewer Service Lateral with Pipe, Fittings, and Accessories; from Right-of-Way Line to Existing Main; the sum of <u>Seven hundred ten</u> Dollars and <u>no</u> Cents per each.	\$ <u>710⁰⁰</u>	\$ <u>41,180⁰⁰</u>

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

UNIT PRICE SCHEDULE BASE BID III: Bid # 2004-149
Sanitary Sewer Main Adjustment for Ramona Av.-Thomas Pl. Street & Drainage Improvements

Item No.	Estimated Quantity	Brief Description of Item With Unit Bid Price in Words	Unit Bid Price In Figures	Amount In Figures
5.	1974 LP	Trench Safety System (Trench Box, Shoring or Bracing Methods); the sum of <u>One</u> Dollars and <u>no</u> Cents per linear foot.	\$ <u>28 1⁰⁰</u>	\$ <u>1,974⁰⁰</u>
6.	250 SF	Patch Pavement Cut and Restoration with 2-Inch HMAC, as per City of El Paso Specifications; Complete in Place; the sum of <u>Three</u> Dollars and <u>fifty</u> Cents per square foot.	\$ <u>3⁵⁰</u>	\$ <u>875⁰⁰</u>
7.	10 CY	Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso Specifications; Complete in Place; the sum of <u>Fifty four</u> Dollars and <u>no</u> Cents per cubic yard	\$ <u>54⁰⁰</u>	\$ <u>540⁰⁰</u>

BASE BID III:
ON-SITE SANITARY SEWER
MAIN ADJUSTMENTS FOR
RAMONA AVENUE/THOMAS PLACE
STREET & DRAINAGE IMPROVEMENTS
TOTAL (1-7)

\$ 117,781⁰⁰

Note: The Unit Prices for Base Bid III will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department.

COMPANY NAME: C.F. JORDAN, L.P.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

Bidder's Name must be typed or printed

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **TWO HUNDRED FORTY (240) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **FIVE HUNDRED TWENTY FIVE DOLLARS (\$525.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the Owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: C.F. JORDAN, L.P.

BY: 

Signature

APRIL 21, 2004

Date

JOHN GOODRICH, P.E., VICE PRESIDENT 915-877-3333

Print Signer's name & title

Telephone

915-877-3999
Fax

7700 C.F. JORDAN DRIVE

Address

EL PASO, TEXAS 79912

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

C.F. JORDAN IS A LIMITED PARTNERSHIP

I, N/A certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that _____, who signed the foregoing contract on behalf of the Bidder, was then _____ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL